

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

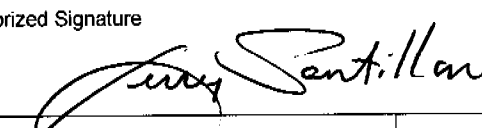
Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name The City of Coachella		County Riverside	
Authorized Signature 		Title City Manager	
Type/Print Name of Person Signing Jerry Santillan	Date		Phone (760) 398-3502
Person Completing This Form (please print or type) Michael Perry		Title Consultant	
Phone (909)557-7700	E-mail Address mperry56@earthlink.net		Fax (909)798-8914
Mailing Address 523 East Pioneer Ave	City Redlands	State CA	ZIP Code 92374

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003, 2004, 2005

Is this a second request? ☒ No ☐ Yes Specific years requested.
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (*Not allowed for Regional Agencies*).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

See Attachment 1

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City is requesting a time extension until December 31, 2005, to implement the programs outlined within the plan of correction. This request is based upon the needed time between June 2005 and December 2005 to implement and expand the programs outlined in the plan of correction and to begin more comprehensive monitoring programs for waste diversion and disposal from the City.

- 3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City has consistently implemented the programs outlined within its SRRE. To date 39 programs relating to waste disposal, prevention, diversion, recycling, and education have been implemented by the City. These efforts have included the following highlights:

Establishing the City first source separated curbside collection program for single family residences within the City in 1993. This program was modified in 2003 to incorporate a two can (co-mingled recyclables and refuse) automated collection program reaching 55% of the single family residences within the City.

Establishment of a JPA between the Cities of Coachella and Indio for the construction and operation of a transfer station to include waste diversion and drop off diversion. This facility became fully operational in 2003.

In 2004, the City in conjunction with its franchise waste hauler completed its City-wide residential recycling program that incorporated a two-can automated pick-up for recyclables and refuse. This program in 2004 increased the number of homes served with the automated service by 45% and is now available to all single family residents.

The City has scheduled a new waste hauling franchise agreement to be considered by the City Council. This new franchise agreement will incorporate the proposed additional curbside automated green waste collection program for single family residences within the City and provide for enhanced recycling and waste reduction educational programs for participants

Ongoing coordination and participation in the Riverside County Waste Management Department and the Coachella Valley Association of Governments (CVAG) Solid Waste Diversion Programs.

4. Provide any additional relevant information that supports the request.

Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).

1. Why does your jurisdiction need an Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.

2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		39	Non-residential %		61
PROGRAM TYPE Please use the Board's Program Types. The Program Glossary is online at: www.ciwmmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
4060SP-CAR	New	The City is in the process of drafting a construction demolition diversion ordinance. The ordinance, once implemented will require a minimum 50% diversion of materials generated at all construction sites. The ordinance will also require that all disposal/diversion material will be picked up by the City's franchise waste hauler or provide documentation that the material was self hauled and provide documentation of its diversion activities. Full Implementation is expected by September 30, 2005.	City	2005	4%
2000-RC-CRB	Expand	Expand existing curbside automated recycling program to incorporate 100% of single family residences located within the City. (In 2003 only 55% of single family residences were being served by this program)	Rate Payer	2004	1.2%
3000-CM-RCG	New	The City through its franchise waste hauler will expand its existing curbside recycling program to include yard and green waste generation from single family residences.	Hauler	2005	0.8%
2030-RC-OSP	Expand	The City through its franchise waste hauler will increase the number and frequency of business waste audits to promote and expand business recycling programs available to City businesses.	Hauler	2005	1%
Total Estimated Diversion Percent From New and/or Expanded Programs					7%
Current Diversion Rate Percent From Latest Annual Report					46%
Total Planned Diversion Percent Estimated					53%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN	Expand	Expand and redistribute existing recycling/waste diversion brochures to all single-family residents served by the City's franchise waste hauler. All Information distributed will be bilingual for greater understanding.	2005
Disposal Study	Expand	The City is working closely with the transfer station operator, County Waste Management Department, and local Council of Governments to improve the accuracy and documentation of waste disposal/diversion within the Coachella Valley.	2005
		See Attachment 1	

Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.
Attach additional sheets if necessary..

Residential %		Non-residential %			
PROGRAM TYPE <small>Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</small>	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED

Section V – PARIS

Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.

Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at www.ciwmb.ca.gov/LGCentral/PARIS/.

Attachment I

Section III A-Time Extension

1. ***Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve the 50% diversion. Identify barrier to meeting the 50% goal and briefly indicate how they will be overcome.***

The City of Coachella has met and/or exceeded the mandated diversion goals (25% in 1995, and 50% in 2000) for seven years. However, the City experienced an unanticipated growth in the quantity of waste being generated within the City starting in the third quarter of 2003. The quantity of waste materials being reported by the County of Riverside Tonnage Tracking System increased 2.8% in 2002 and 24.5% in 2003 resulting in the City under achieving its diversion goals for the first time since 1990.

This unprecedented increase in waste disposal is believed to be caused by many factors but primarily a result of greater than anticipated growth in new construction/remodeling for the general residential and commercial sectors, and large commercial construction/remodeling projects on Indian Reservations located in and adjacent to the City, whose demolition waste may have been reported as being generated within the City. Although the City believes that much of the waste disposal increase in 2003 is resulting from a short term increase in disposal caused by land clearing, construction, and renovation projects, it is committed to implementing the necessary diversion programs to maintain achievement of the state mandated diversion goals.

Greater than anticipated growth in new construction/remodeling:

One of the barriers that the City has faced in maintaining compliance with the mandated diversion rate is the management of recyclables at construction sites. With development occurring at an unprecedented rate, the City and its franchise waste hauler did not have an ordinance and procedures in place to regulate the proper diversion and tracking of construction and demolition waste.

To correct this source of non-diverted waste, the City will be adopting a C&D Ordinance that will mandate that developers recycle a majority of their solid waste materials resulting from construction/demolition activities. In the interim, the City Public Works Department is requiring that construction plans approved by the City specify that a 50% diversion must be achieved. In addition the City will be increasing the enforcement of its exclusive franchise agreement thereby eliminating independent C&D waste haulers from removing C&D waste and delivering it directly to the landfill or transfer station rather than an approved C&D recycler. Penalties being considered for noncompliance by developers include fines and delays in the issuance of Certificates of Occupancy.

Large commercial developments/remodeling on Indian Reservations:

In 2003, two Indian Casinos, one located within the City, and one nearby in an unincorporated area of the County, began construction of large scale remodeling/expansion programs resulting in a significant quantity of C&D waste being generated. The City has been unable to verify if these wastes were assigned as waste being generated from within the City limits (Discussions with the transfer station operator and the Riverside County Waste Management Department are ongoing). Although Riverside County has one of the better tonnage tracking systems available throughout the State, cash customers and private C&D haulers disposal is still primarily tracked based upon the occupant of the vehicle stating verbally the source of origin when entering the waste disposal facility. This system leaves questions that cannot be answered especially when attempting to historically track (2003/04) cash or temporary use customers. As such, tracking waste disposal from a historical perspective is difficult to achieve with any degree of accuracy.

Attachment I

To prevent possible miss-tracking in the future, the City is working closely with the transfer station operator, County Waste Management Department, and local Council of Governments to improve the accuracy and documentation available relating to waste disposal within the Coachella Valley. In addition, greater enforcement of the City's exclusive hauling agreement will reduce or eliminate these barriers from occurring in the future. The City Public Works Department has implemented (May 2005) urgency procedures requiring construction plans note that the franchise waste hauler must be used for all independent C&D and construction site cleanup hauling, and that a minimum 50% diversion must be achieved with documentation provided to the City for all self hauled C&D and construction site cleanup activities.

Section IV A-Plan of Correction

Programs Supporting Plan of Correction (Continued)			
PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5020-ED-OUT	Expand	The City through its franchise waste hauler will increase the number and frequency of business waste audits to promote and expand business recycling programs available to City businesses. Interpreters or bilingual personnel will be utilized as appropriate and information distributed will be bilingual to increase participation and understanding.	2005
6020-PI-ORD	New	The City is in the process of drafting a construction demolition diversion ordinance. The ordinance, once implemented will require a minimum 50% diversion of materials generated at all construction sites. The ordinance will also require that all disposal/diversion material will be picked up by the City's franchise waste hauler or provide documentation that the material was self hauled and provide documentation of its diversion activities. Full Implementation is expected by September 30, 2005.	2005
6020-PI-ORD	New	The City Public Works Department has implemented (May 2005) urgency procedures requiring construction plans note that the franchise waste hauler must be used for all independent C&D and construction site cleanup hauling, and that a minimum 50% diversion must be achieved with documentation provided to the City for all self hauled C&D and construction site cleanup activities.	2005